

## Land & Water Conservation Department

Invoices for June 11, 2018

### Committee Expenses - # 51110.000000

51110.5313	NCLWCA	NCLWCA Spring Meeting registration for Bob Mott - 5/17/2018	\$17.00
<b>TOTAL:</b>			<b>\$17.00</b>

### Cost Share Deposit Return # 101.239900

<b>TOTAL:</b>	<b>0.00</b>
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### Land Conservation Account - # 56140.000000

56140.531901	Hanson's Garden Village	Pots, Trays & Plants for Historical Society and Three Lakes Center for Arts (Bayer Grant)	<b>\$245.89</b>
56140.531901	Amazon.com	<b>Credit Card Charge</b> Brighttech Light View pro Led Magnifying clamp lanp for Cost Share design work (\$69.99)	<b>\$69.99</b>
56140.531301	WLWCA	Summer County Con Meeting 7/19- 20/2018	<b>\$90.00</b>
56140.531305	Hotel Mead	<b>Room Hold ONLY</b> Room Hold for Hotel Mead - 7/19- 20/2018 County Conservationist Mtg. (\$82)	
56140.582001	Trigs-Rhinelanders	Poster Contest Judges Awards	<b>\$11.13</b>
<b>TOTAL:</b>			<b>\$417.01</b>

### Wildlife Damage Account - # 56142.000000

<b>TOTAL:</b>	<b>0.00</b>
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### Aquatic Invasive Species Account - # 56144.000000

56144.531302	Jody Partin	Mileage report for May AEPP 544-18	<b>\$9.15</b>
56144.531302	Aubrey Nycz	Mileage report for May AEPP 544-18	<b>\$6.54</b>
56144.531302	Vanessa Niemczyk	Mileage report for May AEPP 544-18	<b>\$37.06</b>
56144.531301	Weebly.com	<b>Credit Card Purchase</b> 2-year renewal of website AEPP 544-18 3C	<b>\$159.00</b>
56144.531301	Go Daddy	<b>Credit Card Purchase</b> 2-year renewal of website domain name. AEPP 544-18 3C	<b>\$30.34</b>
56144.531406	Menards	Flags (\$7.95) -student field trip AEPP 544- 18 2H; Cart (\$69.99) -monitoring AEPP 544- 18 4A	<b>\$77.94</b>
56144.531406	Trigs-Rhinelanders	\$30 gift card for 1st Prize for classroom for NIS Poster Contest AEPP 544-18 3E	<b>\$30.00</b>
56144.582001	Chicago Distribution Center	Three (3) Field Guides/WI Streams books for prizes for Poster Contest -1st place winners AEPP 544-18 3E	<b>\$67.62</b>
56144.582001	Amazon.com	<b>Credit Card Purchase</b> Purchase of 1 Insect book for prize for Poster Contest 1st place winners AEPP 544-18 3E	<b>\$17.14</b>

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TOTAL

434.79

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I hereby attest that all vouchers submitted for payment for the period from May 15, 2017 to June 10, 2017 are contained on this document for approval by the Oneida County Conservation/UW-EX Education Committee.

Date

**Monday, June 11, 2018**

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Department Head Signature

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Committee Chair Signature

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